

JAN 31 2003

PATENT & TRADEMARK OFFICE

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: JOHANSEN=3

In re Application of:) Art Unit: 1771
Fridtjov JOHANSEN) Examiner: J. R. Pierce
Appln. No.: 09/746,560) Washington, D.C.
Date Filed: December 26, 2000) Confirmation No.: 1686
For: ENVIRONMENTALLY FRIENDLY) January 31, 2003

REPLY: AMENDMENT AND REMARKS

Honorable Commissioner for Patents
Washington, D.C. 20231

Sir:

Replying to the Office Action mailed November
2002, please amend as follows:

IN THE CLAIMS

Delete claims 1-15 without prejudice, and reinsert
the subject matter as the following new claims:

16. (New) A method for production of an insulating
material for buildings, comprising
providing recycled clothes and/or fabric remnants as
raw material,
shredding the raw material into a homogeneous
fibrous shoddy,
providing a homogeneous fibrous mixture consisting
essentially of the homogeneous shoddy together with flax
fibers and polyester fibers;

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Adjustment date: 06/14/2004 EEKUBAY1
08/14/2003 TCOLE1 00000002 024035 09746560
01 FC:1202 18.00 CR



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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: JOHANSEN=3

In re Application of:)	Art Unit: 1771
Fridtjov JOHANSEN)	Examiner: J. PIERCE
Appln. No.: 09/746,560)	Confirmation No: 1686
Date Filed: December 26, 2000)	May 5, 2004
For: ENVIRONMENTALLY FRIENDLY)	Attn: FINANCE BRANCH
INSULATING MATERIAL)	

REQUEST FOR REFUND

Honorable Commissioner for Patents
U.S. Patent and Trademark Office
2011 South Clark Place
Customer Window, Mail Stop 16 (Refunds)
Crystal Plaza Two, Lobby, Room 1B03
Arlington, VA 22202

Sir:

Attached hereto is a copy of Page 1 of the August 2003 Monthly "Statement of Deposit Account" for No. 02-4035. The highlighted portion indicates that \$18.00 for claims in excess of 20 was charged to this Deposit Account of the undersigned on August 14, 2003.

It is respectfully noted that these fees were charged to the deposit account of the undersigned **in error**. On June 24, 2002, when applicant added one additional claim, bringing the total in the present application to 21 claims, i.e. one claim over twenty, applicant paid for one additional claim. On July 18, 2003, applicant filed a Reply deleting 10

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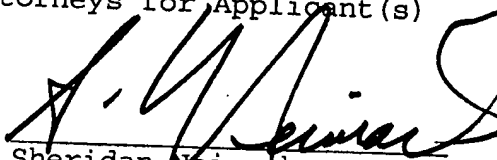
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claims, i.e. the total claims in the application was only 11.
On August 14, 2003, the PTO charged the deposit account of
undersigned for one additional claim.

As it appears that the \$18.00 was charged to the
deposit account of the undersigned in error, the undersigned
hereby requests that the refund in the amount of \$18.00 be
credited to the Deposit Account No. 02-4035 rather than
refunded by check.

Respectfully submitted,
BROWDY AND NEIMARK
Attorneys for Applicant(s)

By


Sheridan Neimark
Reg No. 20,520

Tel. No. (202) 628-5197
Fax No. (202) 737-3528



UNITED STATES
PATENT AND
TRADEMARK OFFICE

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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

BROWDY AND NEIMARK
PATRICIA MCINN
624 NINTH STREET, N.W.
SUITE 300
WASHINGTON DC 20001-5303

BROWDY AND NEIMARK
WASHINGTON, D.C. 20001-5303



FINA

STATUS AND FIELD
Under Secretary of Commerce for Intellectual Property and
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Account No.	024035
Date	8-29-03
Page	1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	1	03	4	PCT/US03/20610	MMRI ASSISTAPCT	1703	396.00	115.52
8	1	03	5	PCT/US03/20610	ASSISIAPCT	1703	36.00	79.52
8	7	03	43	E-REPLENISHMENT		9203	-10000.00	10079.52
8	8	03	1	10415550	MAKH BARAZANI I	1614	168.00	9911.52
8	8	03	12	10391196	COHN PINHASI 1	2202	63.00	9848.52
8	8	03	243	10362575	COHN GANTZ1	2615	36.00	9812.52
8	8	03	244	10362575	COHN GANTZ1	2616	140.00	9672.52
8	8	03	249	10363644	COHN PATOLSKY1	2615	90.00	9582.52
8	8	03	251	10363644	COHN PATOLSKY1	2616	140.00	9442.52
8	11	03	3	10332713	IP.C JENSENIUS4	2615	-976.00	10418.52
8	11	03	5	10332713	IP.C JENSENIUS4	2614	-294.00	10712.52
8	11	03	362	10363558	TOYO TANGA7	1616	280.00	10432.52
8	14	03	1	09883361	KIR GOMBERT	1201	160.00	9974.52
8	14	03	2	10363558	TOYO TANGA7	1616	280.00	10152.52
8	15	03	1	09883361	KIR GOMBERT	1202	18.00	10134.52
8	15	03	1	10363558	TOYO TANGA7	1616	160.00	9974.52
8	15	03	2	09883361	KIR GOMBERT	1202	72.00	10182.52
8	15	03	4	10169135	INF STEMMERIK1	1251	110.00	10072.52
8	18	03	4	75939296	FRAG KISSAUBELL	6004	150.00	9922.52
8	18	03	5	09959305	OCHA MARTINEZMORA	1253	820.00	9102.52
8	18	03	80	09784322	OK CRT HERMANN=3A	2202	9.00	9093.52
8	19	03	10	09898467	COHN DVIR=1	2251	-55.00	9148.52
8	20	03	98	29188366	MGUT KESSLER66.1	2002	165.00	8983.52
8	20	03	250	6556295	AWAP ELDE=2	1811	100.00	8883.52
8	25	03	25	09757669	DIRE (PAT) 6,627,352 LI 8	2254	-720.00	9603.52
8	25	03	25	60496914	IP.C KING5	1005	160.00	9443.52
8	25	03	65	10071214	IP.C HANSSON=3A	1251	-110.00	9553.52
8	28	03	1	09708606	WEBB ERDE11A	2253	410.00	9143.52
8	28	03	125	09847583	Yeda COHEN 49	2253	465.00	8678.52
8	29	03	2	10362575	COHN GANTZ1	2615	-36.00	8714.52
8	29	03	3	10362575	COHN GANTZ1	2616	-140.00	8854.52
8	29	03	29	10649609	SER1 EL-TAYAR3B	1202	108.00	8746.52
8	29	03	439	10398457	SER1 KOSCO-VILLBOISI	1615	36.00	8710.52
8	29	03	440	10398457	SER1 KOSCO-VILLBOISI	1616	280.00	8430.52

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT	OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
	511.52	4692.00	12611.00	8430.52